

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of Nokia E 5 handset for the use of Principal Secretary to Govt (Irr) for an amount of Rs. 11,500/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1497

Dated: 13-12-2010

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. G.O.Rt No 234 Information, Technology & Communications (CW) Department dated 25.09.2009.
3. From M/S Mitali Electronics, Hyderabad, bill No.1951, dated. 10.12.2010.

ORDER :

Sanction is accorded for payment of an amount of Rs. 11,500/- (Rupees Eleven and five hundred only) towards purchase of Nokia E 5 Handset for the use of Principall Secretary to Government (Irr) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD (IW) Department - 130.Office Expenses - 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(IW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Mitali Electronics, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI

PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Mitali Electronics, Hyderabad
The Irrigation & CAD(IW-OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER